



Monthly Payment Advice

March Payment

FY2008-09

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	558,568.43	
Amount Paid Thru This Month:	390,997.88	
Remaining Balance Due:	167,570.55	
Monthly Payment Due:		55,856.84
This Month's Payment - sent to Wheatland County		55,856.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	78,675.25	
Amount Paid Thru This Month:	55,072.71	
Remaining Balance Due:	23,602.54	
Monthly Payment Due:		7,867.53
This Month's Payment - sent to Wheatland County		7,867.53

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,533.63	
Amount Paid Thru This Month:	3,173.52	
Remaining Balance Due:	1,360.11	
Monthly Payment Due:		453.36
This Month's Payment - sent to Wheatland County		453.36

* Entitlements with asterisks have been recalculated.

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,855.20	
Amount Paid Thru This Month:	3,398.64	
Remaining Balance Due:	1,456.56	
Monthly Payment Due:		485.52
This Month's Payment - sent to Wheatland County		485.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	1,800.00	
Amount Paid Thru This Month:	1,260.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Wheatland County		180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	56,197.68	
Amount Paid Thru This Month:	39,338.39	
Remaining Balance Due:	16,859.29	
Monthly Payment Due:		5,619.77
This Month's Payment - sent to Wheatland County		5,619.77

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	8,221.95	
Amount Paid Thru This Month:	8,221.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,221.95
This Month's Payment - sent to Wheatland County		8,221.95

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0946 Harlowton H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	393,712.46	
Amount Paid Thru This Month:	275,598.75	
Remaining Balance Due:	118,113.71	
Monthly Payment Due:		39,371.25
This Month's Payment - sent to Wheatland County		39,371.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	33,054.37	
Amount Paid Thru This Month:	23,138.08	
Remaining Balance Due:	9,916.29	
Monthly Payment Due:		3,305.44
This Month's Payment - sent to Wheatland County		3,305.44

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,947.03	
Amount Paid Thru This Month:	4,162.90	
Remaining Balance Due:	1,784.13	
Monthly Payment Due:		594.70
This Month's Payment - sent to Wheatland County		594.70

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,162.40	
Amount Paid Thru This Month:	1,513.68	
Remaining Balance Due:	648.72	
Monthly Payment Due:		216.24
This Month's Payment - sent to Wheatland County		216.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	60.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Wheatland County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	20,539.52	
Amount Paid Thru This Month:	14,377.65	
Remaining Balance Due:	6,161.87	
Monthly Payment Due:		2,053.95
This Month's Payment - sent to Wheatland County		2,053.95

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	6,972.98	
Amount Paid Thru This Month:	6,972.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,972.98
This Month's Payment - sent to Wheatland County		6,972.98

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0947 Shawmut Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,276.81	
Amount Paid Thru This Month:	8,593.76	
Remaining Balance Due:	3,683.05	
Monthly Payment Due:		1,227.68
This Month's Payment - sent to Wheatland County		1,227.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
Monthly Payment Due:		304.20
This Month's Payment - sent to Wheatland County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	99.96	
Remaining Balance Due:	42.84	
Monthly Payment Due:		14.28
This Month's Payment - sent to Wheatland County		14.28

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	892.20	
Amount Paid Thru This Month:	624.54	
Remaining Balance Due:	267.66	
Monthly Payment Due:		89.22
This Month's Payment - sent to Wheatland County		89.22

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	245.00	
Amount Paid Thru This Month:	245.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		245.00
This Month's Payment - sent to Wheatland County		245.00

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0948 Judith Gap Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	135,816.49	
Amount Paid Thru This Month:	95,071.55	
Remaining Balance Due:	40,744.94	
Monthly Payment Due:		13,581.65
This Month's Payment - sent to Wheatland County		13,581.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,939.72	
Amount Paid Thru This Month:	16,057.79	
Remaining Balance Due:	6,881.93	
Monthly Payment Due:		2,293.97
This Month's Payment - sent to Wheatland County		2,293.97

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,616.27	
Amount Paid Thru This Month:	6,731.41	
Remaining Balance Due:	2,884.86	
Monthly Payment Due:		961.63
This Month's Payment - sent to Wheatland County		961.63

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Entitlement

Entitlement	877.20	
Amount Paid Thru This Month:	614.04	
Remaining Balance Due:	263.16	
Monthly Payment Due:		87.72
This Month's Payment - sent to Wheatland County		87.72

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	5,799.30	
Amount Paid Thru This Month:	4,059.51	
Remaining Balance Due:	1,739.79	
Monthly Payment Due:		579.93
This Month's Payment - sent to Wheatland County		579.93

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	7,941.31	
Amount Paid Thru This Month:	7,941.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,941.31
This Month's Payment - sent to Wheatland County		7,941.31

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	173,614.35	
Amount Paid Thru This Month:	121,530.08	
Remaining Balance Due:	52,084.27	
Monthly Payment Due:		17,361.44
This Month's Payment - sent to Wheatland County		17,361.44

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	13,180.99	
Amount Paid Thru This Month:	9,226.70	
Remaining Balance Due:	3,954.29	
Monthly Payment Due:		1,318.10
This Month's Payment - sent to Wheatland County		1,318.10

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	358.70	
Amount Paid Thru This Month:	251.09	
Remaining Balance Due:	107.61	
Monthly Payment Due:		35.87
This Month's Payment - sent to Wheatland County		35.87

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	489.60	
Amount Paid Thru This Month:	342.72	
Remaining Balance Due:	146.88	
Monthly Payment Due:		48.96
This Month's Payment - sent to Wheatland County		48.96

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	3,452.94	
Amount Paid Thru This Month:	2,417.03	
Remaining Balance Due:	1,035.91	
Monthly Payment Due:		345.29

Payment

Prior year payment adjustment due to reversion	-851.29	
Amount Paid Thru This Month:	-851.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-160.71
This Month's Payment - sent to Wheatland County		184.58

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	2,787.82	
Amount Paid Thru This Month:	2,787.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,787.82
This Month's Payment - sent to Wheatland County		2,787.82

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